



## Tax Invoice

REG NO: 2022/389783/07

P O Box 3329

Witbeeck

1729

31&amp;33 (ERF 14633) Fransen Street

Chamdor Ext 1

Krugersdorp

Gauteng

1754

Number: INV0001385

Date: 08/07/2025

Page: 1/1

Reference: 87859129 \ 87858558

Due Date 30/08/2025

Overall Discount %: 0,00%

## TRI Move cc

Customer VAT No: 4780280667

53 Tarentaal Road

Bridgetown

Athlone

Western Cape

7764

5 Uplands Road

Blackridge

Pietermaritzburg

3209

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
TRI - Brenntag,Pomona - Adcock Ingrams	1.00	R7,500.00	0,00%	15,00%	R7,500.00	R8,625.00
5001 - CK 07 YD GP	1.00	R0.00	0,00%	15,00%	R0.00	R0.00

Capitec Business-----| ABSA Bank  
Branch Code: 450105 | Branch Code 632005  
Account Number:-----| Account Number:  
1051965969-----| 4113186939

Total Discount: R0.00  
Total Exclusive: R7,500.00  
Total VAT: R1,125.00  
Sub Total: R8,625.00

Total: R8,625.00